



WebWorks Solutions Pvt. Ltd.

567, WebWorks Building, Salt Lake City, Kolkata, West Bengal
700091

Tax Invoice

Customer code 765423

Customer name Vikram Malhotra

Bill Date 26 Sep 2022

Due Date 09 May 2024

Invoice No. 786543

Customer GST No. 29AABMS0175C3Z4

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Surfshark Antivirus	7865	3	NOS	4800	18	1000	13,400.00
2	TotalAV Pro Antivirus	8765	3	NOS	3200	18	500	9,100.00
							Sub Total	22,500.00
							CGST@9%	2,025.00
							SGST@9%	2,025.00
							Total Rs.	26,550.00
							GST Number	59ABCDE1234F1ZY
							Grand Total : Rs. 26,550.00	

* Note: This is a system generated invoice. No signature required.

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